RiverStone Partners, LLC
E Rate Consulting

Phone: 908 735 6986   **Fax: 888 891 1567**
email: erate@earthlink.net

August 20, 2009

Marlene H. Dortch, Secretary
Federal Communications Commission
Office of the Secretary
9300 East Hampton Drive
Capital Heights, MD 20743

Subject: Appeal of USAC Funding Decision – Docket 02-6

Request for Review

Applicant: Yeshiva Avir Yakov
BEN 11332
Application 612041
FRN 1685760, 1685776, 1685780, 1685787 and 1685791
SPIN: 143009508 – Hashomer Alarm Systems

<u>Applicant Position</u>

Yeshiva Avir Yakov believes USAC erred in denying the original appeal.

The reason stated by USAC is "There is no provision in the Eligible Services list for software maintenance under Basic Maintenance".

This is incorrect, the ESL states: *Basic maintenance is eligible for discount only if it is a component of a maintenance agreement or* **contract for eligible components.**

The ESL for BMIC does not specifically identify eligible items but uses the following general terms and refers back to the eligible internal connections components.

- *Repair and upkeep of eligible hardware*
- *Wire and cable maintenance*
- *Basic technical support*
- *Configuration changes*

Basic maintenance is eligible for discount only if it is a component of a maintenance agreement or contract for eligible components.

Operating System Software is an eligible component under internal connections; therefore Core Operating System Software Maintenance should be eligible under BMIC.

Summary

On February 5, 2008 Yeshiva Avir Yakov filed application 612041 for internal connections and basic maintenance of internal connections (BMIC). The FRNs identified in this appeal are for Basic Maintenance of Internal Connections. The item 21 attachments for each of these FRNs requests funding for "Core Operating System Software Maintenance". Item 21s attached.

During the course of the review USAC made a determination that Core Operating System Software Maintenance was in fact an Internal Connections item and not covered under Basic Maintenance of Internal Connections. They then requested the school to provide as establishing 470 posting for internal connections.

We understand that USAC was trying to offer an option to help with the FRN approval, but the logic is flawed and asks the applicant to agree that the original funding bucket of BMIC is incorrect, which it is not. The error is on the part of USAC in making an incorrect determination of the funding bucket and then denying the funding requests.

Application Review Process

Below is a partial dialogue with the PIA reviewer: Conversations with the USAC appeals reviewer went down a similar road. See attached e mail string.

<u>On April 29 the reviewer was asked the following. The response from the reviewer was – yes. Please see the attached e mail string for more detail.</u>

Son,

I just need some clarification.....

Hashomer Alarm Systems Item 21 ID# 5002em states it is for PBX Telephone System Maintenance. SLD has made the determination that all the items listed on this document are in fact eligible internal connections maintenance items except the item that says "Core Operating System Software Maintenance". SLD has determined that this item is an internal connections item.

Is this correct???

On May 1 the reviewer was asked for additional help from the Services Team:

Son,

I have spoken to a few folks about this and they suggested that I ask you to help with getting a determination from the services team as to what bucket "Core Operating System Maintenance" falls into -- maintenance or internal connections.

Can you help with getting the services team determination?

On May 4 the reviewer responded:

Bob,

*I have asked the services team and this is there response....Operating system software is eligible in Internal Connections but **not** in Basic Maintenance of Internal Connections (BMIC).*

Thank you,

Please note that the reviewer was clearly asked to make a determination regarding *"Core Operating System Maintenance"* however, the reviewers' response addresses Operating System Software. Not Maintenance.

The PIA review resulted in the denial of these FRNs.

The appeal to USAC was also denied. The reason stated is "There is no provision in the Eligible Services list for software maintenance under Basic Maintenance".

This is incorrect, the ESL states: *Basic maintenance is eligible for discount only if it is a component of a maintenance agreement or contract for eligible components.*

Operating System Software is an eligible component; therefore Core Operating System Software Maintenance should be eligible under BMIC.

Conclusion

The school respectfully requests the FCC to please consider the following and return the application to USAC for appropriate action.

1 – The PIA reviewer never answered the original eligibility question. The reviewer responded to Operating System Software – not maintenance.

2 - The ESL states:

Necessary basic maintenance services are defined as follows:
"but for the maintenance at issue, the connection would not
function and serve its intended purpose with the degree of
reliability ordinarily provided in the marketplace to entities
receiving such services without E-rate discounts." The
following maintenance services are eligible:

* *Repair and upkeep of eligible hardware*
* *Wire and cable maintenance*
* *Basic technical support*
* *Configuration changes*

Basic maintenance is eligible for discount only if it is a
component of a maintenance agreement or contract for eligible
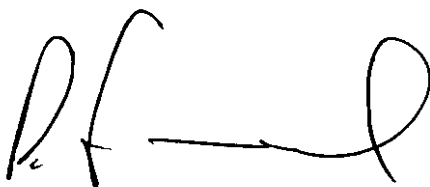*components.*

3 – Yeshiva Avir Yakov believes Core Operating System Software Maintenance
is eligible under BMIC because as stated in the ESL, "...the connection would not
function and serve its intended purpose with the degree of reliability ordinarily
provided in the marketplace to entities receiving such service without E-rate
discounts."

4 - Yeshiva Avir Yakov believes Core Operating System Software Maintenance is
eligible under BMIC because as stated in the ESL, "Basic maintenance is eligible
for discount only if it is a component of a maintenance agreement or contract for
eligible components." Operating System Software is eligible therefore Core
Operating System Software Maintenance should also eligible.

A contract was provided to the review team and, as documented by the PIA
reviewer and further documented in the ESL, operating system software is
eligible for discounts therefore maintenance of the operating system software
should also be eligible.

If you require any additional information please let me know.

Sincerely,

Robert Sniecinski
RiverStone Partners, LLC
106 Lilac Drive

Annandale, NJ 08801
908 735 6986
888 891 1567
E mail: erate@earthlink.net

Attachments:

1 – E mail string with PIA Reviewer
2 – E mail string with Appeals Reviewer
3 – Item 21 Attachments.

Main Identity

From: "Luu, Son" <SLUU@sl.universalservice.org>
To: "Robert Sniecinski" <erate@earthlink.net>
Sent: Monday, May 04, 2009 9:10 AM
Subject: RE: ERate App# 612041

Bob,

Its ONLY eligible in IC and NOT BMIC, so therefore we want to change it to internal connections.

Son Luu

From: Robert Sniecinski [mailto:erate@earthlink.net]
Sent: Monday, May 04, 2009 9:08 AM
To: Luu, Son
Subject: Re: ERate App# 612041
Importance: High

Son,

I understand and agree that Operating System Software in eligible in internal connections. But the item 21 says, **"Core Operating System Software Maintenance"** the question is if "Core Operating System Software Maintenance" is eligible under BMIC and if it is why does PIA want to change it to internal connections.

Bob

Robert Sniecinski
RiverStone Partners, LLC
Phone: 908.735.6986
Fax: 888.891.1567
erate@earthlink.net

----- Original Message -----
From: Luu, Son
To: Robert Sniecinski
Sent: Monday, May 04, 2009 8:36 AM
Subject: RE: ERate App# 612041

Bob,

I have asked the services team and this is there response....Operating system software is eligible in Internal Connections but **not** in Basic Maintenance of Internal Connections (BMIC).

Thank you,

Son Luu

From: Robert Sniecinski [mailto:erate@earthlink.net]
Sent: Friday, May 01, 2009 2:12 PM
To: Luu, Son
Subject: Re: ERate App# 612041

Son,

I have spoken to a few folks about this and they suggested that I ask you to help with getting a determination from the services team as to what bucket "Core Operating System Maintenance" falls into -- maintenance or internal connections.

Can you help with getting the services team determination?

Thanks,

Bob

Robert Sniecinski
RiverStone Partners, LLC
Phone: 908.735.6986
Fax: 888.891.1567
erate@earthlink.net

----- Original Message -----
From: Luu, Son
To: Robert Sniecinski
Sent: Thursday, April 30, 2009 9:26 AM
Subject: RE: ERate App# 612041

Yes this is correct

From: Robert Sniecinski [mailto:erate@earthlink.net]
Sent: Wednesday, April 29, 2009 3:21 PM
To: Robert Sniecinski; Luu, Son
Subject: Re: ERate App# 612041

Son,

I just need some clarification.....

Hashomer Alarm Systems Item 21 ID# 5002em states it is for PBX Telephone System Maintenance. SLD has made the determination that all the items listed on this document are in fact eligible internal connections maintenance items except the item that says "Core Operating System Software Maintenance". SLD has determined that this item is an internal connections item.

Is this correct???

Robert Sniecinski
RiverStone Partners, LLC
Phone: 908.735.6986
Fax: 888.891.1567
erate@earthlink.net

----- Original Message -----
From: Robert Sniecinski
To: Luu, Son
Sent: Wednesday, April 29, 2009 3:03 PM

Subject: Re: ERate App# 612041

Son,

I think the interpretation of the items listed on the item 21 attachments is incorrect. This is not a mixed bucket issue. The entire attachment lists those items being maintained and the cost to maintain each item.

The Item 21s are ID# 5002em, 5002fm, 5002gm and 5002 hm.

The school did post a 470 in 2008 for internal connections as well, but to change these to internal connections would be incorrect.

Bob

Robert Sniecinski
RiverStone Partners, LLC
Phone: 908.735.6986
Fax: 888.891.1567
erate@earthlink.net

----- Original Message -----
From: Luu, Son
To: Robert Sniecinski
Sent: Wednesday, April 29, 2009 8:48 AM
Subject: ERate App# 612041

Response Due Date: 5/14/2009

The Program Integrity Assurance (PIA) team is in the process of reviewing all Funding Year 2008 Form 471 Applications for schools and libraries discounts to ensure that they are in compliance with the rules of the Universal Service program. We are currently in the process of reviewing your Funding Year 2008 Form 471 Application. To complete our review, we need some additional information. The information needed to complete the review is listed below.

1. On your original FY2009 Form 471# 612041, you indicated that Form 470 # 246490000632249 is the establishing Form 470 for the service requested in FRN 1685776, 1685780, 1685787, and 1685791. This FRN is a mixed funding request for basic maintenance of internal connections and internal connections, but the referenced Form 470 did not post for internal connections. This is a violation of the competitive bidding requirements of this program.

The establishing Form 470 is the specific Form 470, which was posted for that particular service for 28 days, and pursuant to which a contract was signed or an agreement was entered into. For a request in the Basic Maintenance service category that was filed prior to May 1, 2005, it is possible that the establishing 470 was filed under an Internal Connections service category. The establishing Form 470 could have been posted by the State, if the requested services are being purchased off of a State Master Contract.

Please verify if the referenced Form 470 is the establishing Form 470 for the multiple service categories listed above. Is this the establishing Form 470? _____**Yes or** ___ **No.**

If **NO**, please provide the 15-digit Form 470 Number that did establish the bidding for this service. If the multiple service categories were posted on different Forms 470 then provide the 15-digit Form 470 Numbers that established the bidding for the respective services.

If **YES**, the charges associated with un-posted items must be identified and removed. The product (s)/service(s) will be placed in a new FRN.

According to program rules, USAC is unable to fund products or services which were not posted to an establishing Form 470. Listed below are the un-posted items:

1) **FRN 1685776; Core operating system software maintenance for $1500; category of internal connections.**
2) **FRN 1685780; Core operating system software maintenance for $1500; category of internal connections.**
3) **FRN 1685787; Core operating system software maintenance for $3000; category of internal connections.**
4) **FRN 1685791; Core operating system software maintenance for $1500; category of internal connections**

You must provide us with the information for the new FRN.
- Modify the current Form 471 Block 5 FRN information to remove the ineligible cost.
- Provide the Block 5 information for the original FRN (pre and post-split FRN). The post-split FRN will be a request for the amount for the original FRN with the ineligible cost removed.
- Complete Block 5 for the new FRN. The new FRN will be a request for the amount for the un-posted service.

Please complete the blank Form 471, Block 5 below. For additional instructions to fill out your Block 5 refer to Form 471 filing instructions at http://www.usac.org/sl/tools/required-forms.aspx.

Entity Number _____	Applicant's Form Identifier
Contact Person _____	Phone Number

Block 5: Discount Funding Request(s)
Instructions: Use one Block 5 page for EACH service (Funding Request Number)
Block 5, page __ of
__
which you are requesting discounts. Make as many copies of this page as needed, and number the completed pages to assure that they are all processed correctly.

10	If this is a duplicate Funding Request (e.g., of an FRN that is not yet approved, under appeal, etc.), check this box and enter the original FRN in the space provided:		

11	**Category of Service** (only ONE category should be checked)		**23 Calculations**

		PRIORITY 2	**Recurring Charges**	**A.** Monthly charges (total amount per month for service)
	PRIORITY 1 Telecommunications Service	Internal Connections Other than Basic Maintenance		
	Internet Access	Basic Maintenance of Internal Connections		
12	**Form 470 Application Number**			**B.** How much of the amount in A is ineligible?
13	**SPIN – Service Provider Identification Number**			**C.** Eligible monthly pre-discount amount (A minus B)
14	**Service Provider Name**			**D.** Number of months service provided in funding year
				E. Annual pre-discount amount for eligible recurring charges (C x D)
15a	Check this box if this Funding Request is for non-contracted tariffed or month-to-month services.		**Non-Recurring Charges**	**F.** Annual non-recurring charges
15b	**Contract Number**			
15c **15d**	Check this box if this Funding Request is covered under a master contract (a contract negotiated by a third party, the terms and conditions of which are then made available to an eligible entity that purchases directly from the service provider). Check this box if this Funding Request is a continuation of an FRN from a previous funding year based on a multi-year			**G.** How much of the amount in F is ineligible?

8/22/2009

		contract. If so, provide that FRN here:		
16b	Check this box if there are multiple Billing Account Numbers and attach a complete list of those numbers to this page.		**H.** Annual eligible pre-discount amount for non-recurring charges (F minus G)	
17	**Allowable Vendor Selection/Contract Date** (mm/dd/yyyy) (based on Form 470 filing)			
18	**Contract Award Date** (mm/dd/yyyy)		**I.** Total funding year pre-discount amount (E + H)	
19	**Service Start Date** (mm/dd/yyyy)			
20a	**Service End Date** (mm/dd/yyyy)	**Total Charges**	**J.** Discount from Block 4 Worksheet	
20b	**Contract Expiration Date** (mm/dd/yyyy)		**K.** Funding Commitment Request (I x J)	
21	**Description of This Service:**		*Attachment*	
22	**Entity/Entities Receiving This Service:**	**a.** If the service is site-specific (provided to one site and not shared by others), list the Entity Number of the entity from Block 4 receiving this service: **b.** If the service is shared by all entities on a Block 4 worksheet, list the worksheet number (e.g., 1):		

If you do not agree with our assessment that this FRN is a mix of different categories of services, then provide additional third party documentation (e.g, vendor bills, contract, service agreement, etc.).

If you do not respond within 15 days, the entire FRN will be denied.

II. We have completed our review and determined that FRN 1685760 will be denied because the Form 470 246490000632249 that you provided was not posted for internal connections for core operating system software. For additional information on the competitive bidding process, please refer to the USAC website at: http://www.usac.org/sl/applicants/step03/.

If the entire FRN should not be denied and you have alternative information, please provide the supporting documentation

Please fax or email the requested information to my attention. If you have any questions or you do not understand what we are requesting, please feel free to contact me.

It is important that we receive all of the information requested **within 15 calendar days** so we can complete our review. **Failure to respond may result in a reduction or denial of funding. If you need additional time to prepare your response, please let me know as soon as possible.**

Should you wish to cancel your Form 471 application(s), or any of your individual funding requests, please

clearly indicate in your response that it is your intention to cancel an application or funding request(s). Include in any cancellation request the Form 471 application number(s) and/or funding request number(s), and the complete name, title and signature of the authorized individual.

Thank you for your cooperation and continued support of the Universal Service Program.

Son Luu
Associate Manager
Schools and Libraries Division
Program Integrity Assurance
Phone: 973-581-7537
FAX: 973-599-6538
email address   sluu@sl.universalservice.org

Main Identity

From: "Robert Sniecinski" <rjs@erateadvantage.com>
To: "ProgCompliance" <ProgCompliance@solixinc.com>
Cc: "Paul Stankus" <pstankus@usac.org>; <ptyler@sl.universalservice.org>
Sent: Wednesday, August 05, 2009 9:21 AM
Subject: Re: Appeal of Application Number(s): 612041

Pamela,

I read your latest e mail request. The reason "Core Operating System Software Maintenance" is not internal connections is because, in this case, it would create a problem with the 2 in 5 rule.

Please disregard my previous request regarding the establishing 470. The information on the original application is correct.

My appeal is based on USAC making a mistake. In my opinion they incorrectly reclassified "Core Operating System Software Maintenance" as internal connections and denied several FRNs because of that decision.

I don't see where this has anything to do with establishing 470s or the 2 in 5 rule.

If the USAC reclassification was correct then simply deny my appeal and cite the relevant reasons.

This whole application has been somewhat frustrating - sorry for being grumpy.

Bob

Robert J. Sniecinski
RiverStone Partners, LLC
Phone: 908.735.6986
Fax: 888.891.1567

Please note new e mail address: rjs@erateadvantage.com

----- Original Message -----
From: ProgCompliance
To: Robert Sniecinski
Cc: Robert Sniecinski@1-908-735-2839
Sent: Tuesday, August 04, 2009 6:18 PM
Subject: Appeal of Application Number(s): 612041

Date: August 4, 2009

Robert Sniecinski
Yeshiva Avir Yakov
(908) 735-6986; (908) 303-9217
Application Number(s): 612041

Response Due Date: August 19, 2009

To complete my review I need some additional information. The information needed to complete the Program Compliance Review is attached.

It is important that we receive all of the information requested **within 15 calendar days** so we can

complete our review. **Failure to respond may result in a reduction or denial of funding. If you need additional time to prepare your response, please let me know as soon as possible. If you are unable to provide the requested information because your school has closed or will shortly close for summer break, let me know when you will be available to respond to these questions.**

Please advise me if the Contact Person on the application(s) has changed from that on the original application. This change must include the Form 471 application number(s) and be signed by the original application's Contact Person, the original application's Authorized Person or a school official (with name and title provided).

Should you wish to cancel your appeal, Form 471 application(s), or any of your individual funding requests, please clearly indicate in your response that it is your intention to cancel an appeal, application or funding request (s). Include in any cancellation request the appeal information, Form 471 application number(s) and/or funding request number(s), and the complete name, title and signature of the authorized individual.

Thank you for your cooperation and continued support of the Universal Service Program.

Sincerely,

Pamela Tyler
Associate Manager
Program Compliance Unit
Phone: 973-581-5148
Fax: 973-599-6525
e-mail: ptyler@sl.universalservice.org

PERETZ KLEIN
Prosident

FAX 845-352-3850
PERETZ@HASHOMERALARMS.COM

ITEM 21 ATTACHMENT

| ID # 3002EM |

January 10, 2008

Yeshiva Avir Yakov
766 North Main Street
Spring Valley, NY 10977

FRN 16F5776

PBX Telephone System Maintenance - New Girls Building

QTY.	MODEL NO.	DESCRIPTION	Unit Cost	Total	Maint.
	PANASONIC				
1	KXTDA200	Hybrid IP PBX Control Unit	1,793 00	1,793 00	179 30
1	KXTDA0103	Power Supply	1,268 00	1,268 00	126 80
1	KXTDA0181	16 Port Loop Start CO Trunk Card	827.00	827 00	82 70
2	KXTDA0172	16 Port Digital Line Card	375 00	750 00	75 00
1	KXTDA0193	4 Port Caller ID Card	496.00	496.00	49 60
1	KXTVA200	Voicemail w/4ports	2,655.00	2,655.00	265 50
3	KXTVA204	4 Port DPT Interface Card	569.00	1,707 00	170 70
1	KXTDA0490	16 Port IP Gateway Card	4,930.00	4,930 00	493 00
1	KXTDA0187	T1 Trunk Card	1,233 00	1,233 00	123 30
1	KXTDA0174	16 Port Single Line Card	875.00	875 00	87 50
1	KXTDA0105	Memory Expansion Card	902.00	902 00	90 20
1	KXTDA0196	Analog Modem Card	285 00	285 00	28 50
1	KXTVA296	Modem Card for Remote Programming	188.00	188 00	18 80
1	BCPRO1400	1400 va UPS	550 00	550 00	55 00
1	ADTRAN 1203022L1	T1 CSU ACE	800 00	800 00	80 00
27		Station Cabling in conduits	36 00	972 00	972 00
1		Core Operating System Software Maintenance	1,500 00	1,500 00	1,500 00

Total Cost of PBX Telephone System Maintenance - New Girls Building...........$4,397.90

HASHOMER ALARM SYSTEMS, INC.
COMMERCIAL - RESIDENTIAL
44 ELLISH PARKWAY
SPRING VALLEY, NY 10977
845-425-0104   718-851-2007

PERETZ KLEIN
President

FAX 845-352-3680
PERETZ@HASHOMERALARMS.COM

ITEM 21 ATTACHMENT

ID # 5002GM

January 10, 2008

Yeshiva Avir Yakov
766 North Main Street
Spring Valley, NY 10977

FRN 1685787

New Computer System Maintenance - New Girls Building

QTY.	MODEL NO.	DESCRIPTION	Unit Cost	Total	Maint.
	DELL				
1	PowerEdge 2900	Quad Core Intel® Xeon® X5355, 2x4MB Cache, 2.66GHz, 1333MHz FSB, Microsoft® Small Business Server 2003 R2, Premium Edition	$14,096 00		1,409 60
	Includes the following equipment				
	Operating System	Microsoft® Small Business Server 2003 R2, Premium Edition			
	Additional Processor	Quad Core Intel® Xeon® X5355, 2x4MB Cache, 2.66Hz, 1333MHz FSB			
	Memory	4GB 533MHz (4x1GB), Dual Ranked DIMMs			
	Keyboard	No Keyboard Option			
	TCP/IP Offload Engine	Broadcom TCP/IP Offload Engine Not Enabled			
	Primary Hard Drive	160GB, SATA, 3 5-inch, 7 2K RPM Hard Drive			
	Primary Controller	PERC 5/i, Integrated Controller Card			
	Floppy Drive	1 44MB Floppy Drive, Internal, Black			
	Mouse	Mechanical Two-Button Mouse, USB			
	Network Adapter	Dual Embedded Broadcom® NetXtreme II 5708 Gigabit Ethernet NIC			
	Modem	56K Internal Modem for PowerEdge and PowerEdgeSC,Conexant, Unleaded			
	CD/DVD Drive	48X IDE CD-RW/DVD ROM Drive			
	Bezel	Tower Bezel Included			
	Operating System Add	15-pack of Windows® Small Business Server 2003 Device CALs			
	Documentation	Electronic Documentation and OpenManage CD Kit			
	2nd Hard Drive	160GB SATA, 3 5-inch, 7 2K RPM Hard Drive			
	Tape Backup Software	Symantec Backup Exec v11d Email Server Suite			
	Hard Drive Configurat	Integrated SAS/SATA RAID 10, PERC 5/i Integrated			
	Chassis Configuration	Tower Chassis Orientation			
	Hardware Support Ser	3Yr GOLD ENTERPRISE SUPPORT 7x24 HW/SW,Escalation Mgmt,2hr 7x24 Onsite			
	Installation Support Se	No Installation Assessment			
	Power Supply	Redundant Power Supply with Y-Cord			
	4th Hard Drive	160GB, SATA, 3 5-inch, 7 2K RPM Hard Drive			
	5th Hard Drive	160GB, SATA, 3 5-inch, 7 2K RPM Hard Drive			
	6th Hard Drive	160GB, SATA, 3 5-inch, 7 2K RPM Hard Drive			
	3rd Hard Drive	160GB, SATA, 3 5-inch, 7.2K RPM Hard Drive			
	7th Hard Drive	160GB, SATA, 3 5-inch, 7 2K RPM Hard Drive			
	8th Hard Drive	160GB, SATA, 3 5-inch, 7 2K RPM Hard Drive			
	Uninterrupted Power S	Dell 2200VA Uninterruptible Power Supply, Stand Alone, 120v			
1	LINKSYS SR2024	24 Port 10/100/1000 Gigabit Switcher	550 00	550 00	55 00
1	ICC ICNPPO 2448	24 Port Patch Punch	115 00	115 00	11 50
	LINKSYS RV016VPN	Cable/DSL VPN Firewall Router	550 00	550 00	55 00
1	ICC MSV11BOX	Open Rack	150 00	150 00	15 00
20		3' Patch Cables	2 00	40 00	4 00
20		7' Patch Cables	3 00	60 00	6 00
20		Computer Network Runs	36 00	720 00	720 00
1		Core Operating System Software Maintenance	3,000 00	3,000 00	3,000 00

Total Cost of New Computer System Maintenance - New Girls Building.............$5,276.10

HASHOMER ALARM SYSTEMS, INC.
COMMERCIAL - RESIDENTIAL
44 ELLISH PARKWAY
SPRING VALLEY, NY 10977
845-425-0104   718-851-2097

PERETZ KLEIN
President

FAX 845-352-3850
PERETZ@HASHOMERALARMS.COM

ITEM 21 ATTACHMENT

ID # 5002HM

January 10, 2008

Yeshiva Avir Yakov
766 North Main Street
Spring Valley, NY 10977

FRN 1685791

PBX Telephone System Maintenance - 91 Washington Avenue

QTY.	MODEL NO.	DESCRIPTION	Unit Cost	Total	Maint.
	PANASONIC				
1	KXTDE200	Hybrid IP PBX Phone System Control Unit	3,400.00	3,400.00	340.00
1	KXTDA0103	Power Supply	1,268.00	1,268.00	126.80
1	KXTDA0181	16 Port Loop Start CO Trunk Card	827.00	827.00	82.70
1	KXTDA0170	8 Port Digital Line Card	625.00	625.00	62.50
3	KXTDA0172	16 Port Digital Line Card	375.00	1,125.00	112.50
2	KXTDA0193	8 Port Caller ID Card	496.00	992.00	99.20
1	KXTDA0175	16 Port Single Line Card	975.00	975.00	97.50
1	KXTDA0105	Memory Expansion Card	902.00	902.00	90.20
1	KXTDA0196	Analog Modem Card	285.00	285.00	28.50
1	KXTDA0920	SD Enhanced CTI	720.00	720.00	72.00
1	KXTDA0190	3 Slot Base Card	300.00	300.00	30.00
1	KXTDA0410	CTI Link Card	550.00	550.00	55.00
1	KXTDA0290	ISDN PRI Card	1,300.00	1,300.00	130.00
1	KXTDA0144	8 Port Cell Station Interface Card	1,775.00	1,775.00	177.50
6	KXTDA0142	Cell Stations	360.00	2,160.00	216.00
4	AT&T S6-894	Multi Line Surge Protector	375.00	1,500.00	150.00
1	TRP-1VS1500XL	1500 va UPS	550.00	550.00	55.00
40		Station Cabling	36.00	1,440.00	1,440.00
1		Core Operating System Software Maintenance	1,500.00	1,500.00	1,500.00
1	KXNCV200	ACD Report Server Voice Mail System	4,800.00	4,800.00	480.00
3	KXTVA204	4 Port DPT Interface Card	569.00	1,707.00	170.70
1	KXTVA296	Modem Card for Remote Programming	188.00	188.00	18.80
4	KXNCS4104	4 Ch H.323 I SIP GW License	300.00	1,200.00	120.00
1	KXNCS4508	8 Ch. IP-PT License	500.00	500.00	50.00
1	KXNCS4910	License for Software Enh.	550.00	550.00	55.00
1	KXTDES01	SD Card for Encryption	250.00	250.00	25.00
1	KXTDA0166	16 Port Echo Cancellation Card	950.00	950.00	95.00
1	KXTDA0490	16 Channel IP Gateway Card	5,200.00	5,200.00	520.00
1	KXTDA0470	16 Channel IP Extension Card	1,500.00	1,500.00	150.00
1	LINKSYS RV042	4 Port VPN Router	450.00	450.00	45.00

Total Cost of PBX Telephone System Maintenance - 10 Jefferson Avenue.................$6,594.90

HASHOMER ALARM SYSTEMS, INC.
COMMERCIAL - RESIDENTIAL
44 ELLISH PARKWAY
SPRING VALLEY, NY 10977
845-426-0104   718-851-2097

PERETZ KLEIN
President

FAX 845-352-3850
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ITEM 21 ATTACHMENT

January 10, 2008

Yeshiva Avir Yakov
766 North Main Street
Spring Valley, NY 10977

FRN 1685760

PBX Core Operating System Software Maintenance

QTY	DESCRIPTION	Unit Cost	Total
8	PBX Core Operating Software Maintenance	750.00	6,000.00

Total Cost of PBX Core Operating Sys. Software Maintenance.......$6,000.00

ITEM 21 ATTACHMENT

ID # 5002FM

January 10, 2008

FRN 168 5780

Yeshiva Avir Yakov
766 North Main Street
Spring Valley, NY 10977

PBX Expansion for Classrooms Maintenance - New Girls Building

QTY.	MODEL NO.	DESCRIPTION	Unit Cost	Total	Maint.
1	BOGEN MCBBC	Cabinet	500.00	500.00	50.00
1	BOGEN MCMF	Card Cage	750.00	750.00	75.00
1	BOGEN MC512	Power Supply 5/12 Volt	180.00	180.00	18.00
1	BOGEN MC26A	Power Supply +26/-26 Volt	234.00	234.00	23.40
1	BOGEN MCAPI	Audio Program Cage	180.00	180.00	18.00
1	BOGEN MCMP	Mounting Panel	466.00	466.00	46.60
1	BOGEN MCPCA2	CPU	770.00	770.00	77.00
4	BOGEN MCACB	Analog Card	610.00	2,440.00	244.00
4	BOGEN MCSC	Station Card	650.00	2,600.00	260.00
4	BOGEN MCRC	Relay Card	644.00	2,576.00	257.60
4	BOGEN MCCA	Cable Assembly Ribbon	76.00	304.00	30.40
1	Bogen MCTCA	Telco Card Assembly	750.00	750.00	75.00
1	Bogen MCOC	Connector Card Assembly	94.00	94.00	9.40
1	Bogen MCCCA	Cable	24.00	24.00	2.40
1	USR-0701	Modem	250.00	250.00	25.00
1		Core Operating System Software Maintenance	1,500.00	1,500.00	1,500.00
64		Two Twisted Pair Cable Drop	36.00	2,304.00	2,304.00

Total Cost of PBX Expansion for Classrooms Maintenance - New Girls Building......$5,015.80